

## GOVERNMENT OF TELANGANA

## ABSTRACT

Industries & Commerce Department – Expenditure of Rs.4570/- towards BSNL telephone charges for the month of February, 2017, - Sanctioned – Orders - Issued.

## INDUSTRIES &amp; COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 84

Dated: 28-03-2017

Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-03-2017.

&lt;&lt;&gt;&gt;

O R D E R:

In the refrence 4<sup>th</sup> read above, the Bharat Sanchar Nigam Limited, Hyderabad has forwarded the Landline bills for an amount of Rs.4570/- used by officers of Industries and Commerce Department at Office & Residence

Government after careful examination in the matter, sanction is hereby accorded for payment of an amount of Rs.4570/- (Rupees Four thousand five hundred and seventy only) towards telephone charges for the month of February, 2017, to the following telephones of Industries & Commerce Department.

**Parent Account No.9033906659**

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/03/2017	01/02/2017 to 28/02/2017	Secretary & CIP	1,041
2	23452985 (F)	08/03/2017	01/02/2017 to 28/02/2017	Secretary & CIP	896
3	23450335.(O)	08/03/2017	01/02/2017 to 28/02/2017	Secretary to Govt.	286
4	23220550 (F)	08/03/2017	01/02/2017 to 28/02/2017	Secretary to Govt.	579
5	23450721 (O)	08/03/2017	01/02/2017 to 28/02/2017	Dy. Secretary to Govt.	293
6	23450544 (O)	08/03/2017	01/02/2017 to 28/02/2017	Peshi, Secretary & CIP	579
7	23451949 (O)	08/03/2017	01/02/2017 to 28/02/2017	Vacant	359
8	23451155 (O)	08/03/2017	01/02/2017 to 28/02/2017	Vacant	389
9	27031556 ®	08/03/2017	01/02/2017 to 28/02/2017	DS (PK)	148
				Total Rs.	4570

(P.T.O)

:: 2 ::

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 - Secretariat -SH (07) Industries & Commerce Department - 130 - Office expenses - 131 -Service Postage, Telegram and Telephone charges".

3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To

The Accounts Officer (Cash) BSNL, Hyderabad.

P.S to Principal to Secretary to Government & CIP

Industries and Commerce Department,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyd

The Industries & Commerce (OP- Claims) Department,

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER